

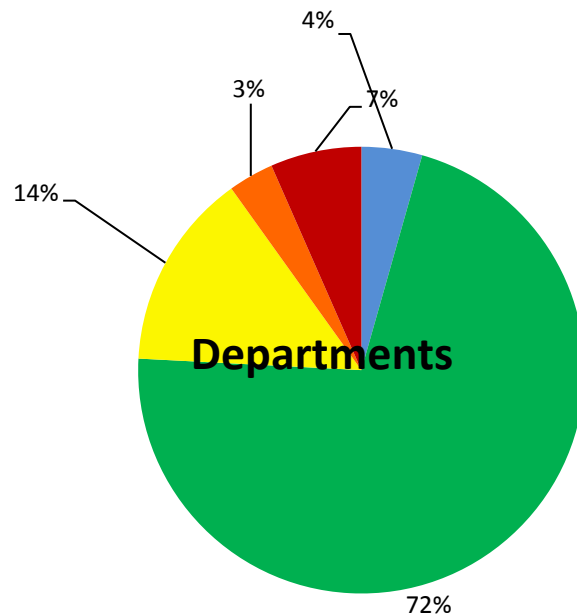
Agency Security Filing Compliance - November 2010

Agency	Compliant	In Progress	No Progress	Filing Progress
BTH	12	1	1	89%
CDCR	1	1	1	50%
EPA	5	1	0	92%
HHS	14	1	0	97%
LWDA	5	2	0	86%
Resources	6	4	0	80%
SCSA	10	2	0	92%
Other	16	4	4	75%
State Total	69	16	6	85%

Scorecard	Departments
Blue	4
Green	65
Yellow	13
Orange	3
Red	6

Scorecard Status Key

BLUE - Compliant - All filings received and fully accepted.
GREEN - Compliant - All filings received and are pending OIS review.
YELLOW - At Risk - One filing not received.
ORANGE - At Risk - Two or three filings not received.
RED - No filings received.



BTH Compliance with Security Filing Requirements

Agency	Department	Scorecard
BTH	Business Transportation and Housing Agency	Blue
BTH	California Highway Patrol	Green
BTH	Department of Alcoholic Beverage Control	Green
BTH	Department of Corporations	Yellow
BTH	Department of Financial Institutions	Green
BTH	Department of Housing and Community Development	Green
BTH	Department of Managed Health Care	Green
BTH	Department of Motor Vehicles	Green
BTH	Department of Real Estate	Green
BTH	Department of Transportation	Green
BTH	Housing and Finance Agency	Green
BTH	Office of Real Estate Appraisers	Green
BTH	Office of Traffic Safety	Green

Scorecard Status Key

BLUE - Compliant - All filings received and fully accepted.

GREEN - Compliant - All filings received and are pending OIS review.

YELLOW - At Risk - One filing not received.

ORANGE - At Risk - Two or three filings not received.

RED - No filings received.

CDCR Compliance with Security Filing Requirements

Agency	Department	Scorecard
CDCR	California Department of Corrections and Rehabilitation	Green
CDCR	Prison Industry Authority	Yellow
CDCR	California Prison Health Care Services	Red

Scorecard Status Key

BLUE - Compliant - All filings received and fully accepted.

GREEN - Compliant - All filings received and are pending OIS review.

YELLOW - At Risk - One filing not received.

ORANGE - At Risk - Two or three filings not received.

RED - No filings received.

EPA Compliance with Security Filing Requirements

Agency	Department	Scorecard
EPA	Air Resources Board	Green
EPA	California Department of Pesticide Regulation	Green
EPA	Department of Toxic Substances Control	Green
EPA	Environmental Protection Agency	Green
EPA	Office of Environmental Health Hazard Assessment	Yellow
EPA	State Water Resources Control Board	Green

Scorecard Status Key

BLUE - Compliant - All filings received and fully accepted.

GREEN - Compliant - All filings received and are pending OIS review.

YELLOW - At Risk - One filing not received.

ORANGE - At Risk - Two or three filings not received.

RED - No filings received.

HHS Compliance with Security Filing Requirements

Agency	Department	Scorecard
HHS	Department of Aging	Green
HHS	Department of Alcohol and Drug Programs	Green
HHS	Department of Child Support Services	Green
HHS	Department of Community Services and Development	Green
HHS	Department of Developmental Services	Green
HHS	Department of Health Care Services	Blue
HHS	Department of Mental Health	Blue
HHS	Department of Public Health	Green
HHS	Department of Rehabilitation	Green
HHS	Department of Social Services	Green
HHS	Emergency Medical Services Authority	Yellow
HHS	Health and Human Services Agency	Green
HHS	Managed Risk Medical Insurance Board	Green
HHS	Office of Statewide Health Planning and Development	Green
HHS	Office of System Integration	Blue

Scorecard Status Key

BLUE - Compliant - All filings received and fully accepted.

GREEN - Compliant - All filings received and are pending OIS review.

YELLOW - At Risk - One filing not received.

ORANGE - At Risk - Two or three filings not received.

RED - No filings received.

LWDA Compliance with Security Filing Requirements

Agency	Department	Scorecard
LWDA	Agricultural Labor Relations Board	Green
LWDA	California Workforce Investment Board	Yellow
LWDA	Department of Industrial Relations	Green
LWDA	Employment Development Department	Green
LWDA	Employment Training Panel	Green
LWDA	Labor and Workforce Development Agency	Yellow
LWDA	Unemployment Insurance Appeals Board	Green

Scorecard Status Key

BLUE - Compliant - All filings received and fully accepted.

GREEN - Compliant - All filings received and are pending OIS review.

YELLOW - At Risk - One filing not received.

ORANGE - At Risk - Two or three filings not received.

RED - No filings received.

Resources Compliance with Security Filing Requirements

Agency	Department	Scorecard
Resources	California Conservation Corps	Green
Resources	California Energy Commission	Green
Resources	Department of Boating and Waterways	Yellow
Resources	Department of Resources Recycling and Recovery	Green
Resources	Department of Conservation	Green
Resources	Department of Fish and Game	Yellow
Resources	Department of Forestry and Fire Protection	Green
Resources	Department of Parks and Recreation	Yellow
Resources	Department of Water Resources	Green
Resources	Natural Resources Agency	Yellow

Scorecard Status Key

BLUE - Compliant - All filings received and fully accepted.

GREEN - Compliant - All filings received and are pending OIS review.

YELLOW - At Risk - One filing not received.

ORANGE - At Risk - Two or three filings not received.

RED - No filings received.

SCSA Compliance with Security Filing Requirements

Agency	Department	Scorecard
SCSA	California Science Center	Green
SCSA	Department of Consumer Affairs	Green
SCSA	Department of Fair Employment and Housing	Yellow
SCSA	Department of General Services	Green
SCSA	Fair Employment and Housing Commission	Yellow
SCSA	Franchise Tax Board	Green
SCSA	Public Employees' Retirement System	Green
SCSA	Seismic Safety Commission	Green
SCSA	State and Consumer Services Agency	Green
SCSA	State Personnel Board	Green
SCSA	Teachers' Retirement System, State	Green
SCSA	Victims Compensation Government Claims Board	Green

Scorecard Status Key

BLUE - Compliant - All filings received and fully accepted.

GREEN - Compliant - All filings received and are pending OIS review.

YELLOW - At Risk - One filing not received.

ORANGE - At Risk - Two or three filings not received.

RED - No filings received.

Other¹ Compliance with Security Filing Requirements

Agency	Department	Scorecard
Other	California Agency on Service and Volunteering	Red
Other	California Arts Council	Green
Other	California Children & Families First Commission	Green
Other	California Highspeed Rail Authority	Green
Other	California Emergency Management Agency	Yellow
Other	California Medical Assistance Commission	Green
Other	California State Library	Green
Other	California Technology Agency	Green
Other	Commission on Aging	Orange
Other	Commission on Peace Officer Standards and Training	Green
Other	Commission on Teacher Credentialing	Green
Other	Council on Developmental Disabilities	Orange
Other	Department of Finance	Green
Other	Department of Food and Agriculture	Green
Other	Department of Personnel Administration	Green
Other	Department of Veterans' Affairs	Green
Other	Exposition and State Fair, California	Orange
Other	Independent Living Council, State	Red
Other	Military Department	Green
Other	Office of Administrative Law	Green
Other	Office of the Inspector General	Green
Other	Office of Planning and Research	Red
Other	Secretary of Education	Red
Other	State Public Defender	Green

Scorecard Status Key

BLUE - Compliant - All filings received and fully accepted.
GREEN - Compliant - All filings received and are pending OIS review.
YELLOW - At Risk - One filing not received.
ORANGE - At Risk - Two or three filings not received.
RED - No filings received.

¹ Other entities within the Executive Branch with solid line to Governor.